For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © EW



WBZ TV 4

INVOICE

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num:

1061-58710 11/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

/ 5282

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate **WBZ NEWS** 11/05/2012-11/06/2012 $\mathsf{M}\,\mathsf{T}\ldots\ldots$ 30 3 900.00 1 **FIXED** MTWTFSS Rate Spots Per Week Week Of 11/05/2012-11/11/2012 M T 900.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 06:15 AM SBTV-072712-06H 30 900.00 11/05/2012 Mo 11/05/2012 Мо 06:52 AM SBTV-103112-36H 30 900.00 SBTV-103112-36H 30 900.00 11/06/2012 Tu 06:13 AM THE EARLY SHOW 11/05/2012-11/06/2012 $\mathsf{M}\,\mathsf{T}\ldots\ldots$ 30 500.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M T 500.00 Day Air Time Air Date M/G For **Material** Dur Rate Debit Credit Remarks 11/05/2012 30 500.00 08:39 AM SBTV-103112-36H 11/05/2012-11/06/2012 M T 585.00 3 RACHAEL RAY 30 1 **FIXED** MTWTFSS Spots Per Week Rate Week Of M T 585.00 11/05/2012-11/11/2012 Day Air Time M/G For Material Dur Rate Debit Credit Air Date Remarks 11/05/2012 Мо 09:17 AM SBTV-103112-36H 30 585.00 4 PRICE IS RIGHT 11/05/2012-11/05/2012 $\mathsf{M}\dots\dots$ 30 1 1,080.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 15

Invoice Num: 1061-544536 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58710

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
	11/05/2012-11/11/2	2012		М		1		1,080.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	-	10:58 AM	<u> </u>	SBTV-103112-36	Н	30	1,080.00			Oroun	rtomanto	
							,	,					
	WBZ NEW	S			11/05/2012-11/05	5/2012	M			30	1	630.00	
	FIXED										To the last of the		
	Week Of			MTWTFS:	2	Spots Per Week		Rate				M.	
	11/05/2012-11/11/2	0012		M	<u> </u>	<u>Spois Fei Week</u>	-	630.00					
	11/05/2012-11/11/2	2012		IVI		ı		630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
	11/05/2012	Мо	12:18 PM		SBTV-102812-33	Н	30	630.00					
6	DR. PHIL				11/05/2012-11/05	5/2012	M			30	1	650.00	
	FIXED												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate					
	11/05/2012-11/11/2	2012		М	W 10	1		650.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	-	03:54 PM	<u>W/O 1 01</u>	SBTV-102812-33	H	<u>- 201</u> 30	650.00	<u> </u>		Orcan	remano	
				_		7							
7		JDY			11/05/2012-11/05	5/2012	М			30	11	850.00	
	FIXED				× .								
	Week Of			MTWTFS	2	_Spots Per Week		Rate_					
	11/05/2012-11/11/2	0012			<u> </u>	•	=						
	11/05/2012-11/11/2	2012		M		1		850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	04:25 PM		SBTV-102812-33	Н	30	850.00					
8	JUDGE JU	JDY			11/05/2012-11/05	5/2012	M			30	1	850.00	
	FIXED												

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12/11/2012 Net 30 days

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

BS TELEVISION STATIONS



WBZ TV 4

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58710

Contract Num:

Contract Dates: 11/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 850.00 11/05/2012-11/11/2012 M Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 11/05/2012 04:57 PM SBTV-102812-33H 30 850.00 9 5PM NEWS 11/05/2012-11/05/2012 M 30 1.000.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M 1,000.00 Air Date Air Time M/G For Material _Dur Rate Debit Remarks Day 11/05/2012 Mo 05:13 PM SBTV-103112-36H 30 1.000.00 530PM NEWS М.... 30 10 11/05/2012-11/05/2012 1 1.100.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week 1.100.00 11/05/2012-11/11/2012 М M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-103112-36H 30 11/05/2012 Mo 05:56 PM 1,100.00 11 WBZ NEWS 11/05/2012-11/05/2012 М 30 1 1,440.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 11/05/2012-11/11/2012 M 1,440.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 1,440.00 11/05/2012 Mo 06:23 PM SBTV-103112-36H WHEEL OF FORTUNE М 30 12 11/05/2012-11/05/2012 1 1,980.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 15

1061-544536

10/29/2012-11/11/2012

12/11/2012 Net 30 days

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

Contract Dates: 11/02/2012-11/06/2012

1061-58710

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With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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11/11/2012
Weekly
10/29/2012-11/11/2012
PAY BY
12/11/2012
Net 30 days

/ F	ight									Total	
ne D	escription			Buy Line Dates		мти	VTFSS	D	ur	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week		Rate				
11/05/201	2-11/11/2012		M	_	1		1,980.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
11/05/201	=	07:28 PM	<u> </u>	SBTV-103112-36H		<u>- 201</u> 30	1,980.00	<u> </u>	_	Orcan	<u>rtemarts</u>
40 "				44/05/0040 44/05/0	2040		·		00		0.000.00
13 JI FIXED	OPARDY!			11/05/2012-11/05/2	2012	M			30	1	2,880.00
TINED									-1		
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				A.
11/05/201	2-11/11/2012		М		1		2,880.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M	Credit	Remarks
11/05/201		07:53 PM		SBTV-103112-36H		30	2,880.00				
14 D	AVID LETTER	MAN		11/05/2012-11/05/2	2012	M			30	1	1,350.00
FIXED				, 00, 20 . 2 , 00, 2						<u> </u>	1,000.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
11/05/201	2-11/11/2012		М		1		1,350.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/05/201	2 Mo	11:57 PM		SBTV-103112-36H	100	30	1,350.00				
15 L	ATE LATE SHO	OW		11/05/2012-11/05/2	2012	M			30	1	500.00
FIXED											
Week Of	2.44/44/0042		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
11/05/201	2-11/11/2012		М		1		500.00				
Air Date	· · · · · · · · · · · · · · · · · · ·	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	2 Mo	12:43 AM		SBTV-072712-06H		30	500.00				
11/05/201											

For:

With:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089



WBZ TV 4

1061-544536

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 15

PAT CASHEN POLITICAL Account Exec:

Office: WBZ-TV

Contract Num: 1061-58710 11/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 5282

915 King St FI 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Alexandria, VA 22314-3091 ATTN:Accounts Payable

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

BROWN/R/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

у	Flight									Total		
е	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate				
1	0/29/2012-11/0	04/2012		M S		1		200.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	1/04/2012	Su	04:55 AM		SBTV-102812-33	Н	30	200.00				
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate		-		
	1/05/2012-11/1	1/2012		M S		1		200.00		1		
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	1/05/2012		04:56 AM	<u>W/O 1 01</u>	SBTV-103112-36	Н	30	200.00	<u> </u>	Orcan	<u>rtemants</u>	
											500.00	
7	WBZ N	EWS			11/05/2012-11/06	/2012	IVI I		30	2	500.00	-
Г	IVED						10					
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
1	1/05/2012-11/1	11/2012		M T		2		500.00				
Α	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	1/05/2012	-	05:28 AM		SBTV-103112-36	H	30	500.00				
1	1/06/2012	Tu	05:14 AM		SBTV-072712-06	H	30	500.00				
3	WBZ N	EWS		1	11/05/2012-11/05	/2012	M		30	1	2,700.00	
F	IXED					Y.:						
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate				
_	1/05/2012-11/1	11/2012		M		1		2,700.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012	Мо	11:28 PM		SBTV-103112-36	Н	30	2,700.00				
9	WBZ N	EWS			11/05/2012-11/06	/2012	МТ		30	2	900.00	
F	IXED		·							<u> </u>		

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

Invoice Num:

INVOICE

Page 6 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58710

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

CPE:

Linked Order:

/ 5282

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

					This invoice has	been transmitte	a cicotionican	у.				
Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
W	/eek Of			MTWTFS	Spot	ts Per Week	_	Rate				
11	1/05/2012-11/1	1/2012		М Т		2		900.00				
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/05/2012	-	06:28 AM	<u> </u>	SBTV-103112-36H		30	900.00	Book		<u>rtomarko</u>	
	1/06/2012		06:58 AM		SBTV-103112-36H		30	900.00				
20	THE EA	DI V QU	OW/		11/05/2012-11/06/2012		M T .		30	2	500.00	
	IXED	INET SIT	OVV		11/03/2012-11/00/2012		IVI I .		30	2	300.00	
											A.	
W	/eek Of			MTWTFS	S Spot	ts Per Week	_	Rate				
11	1/05/2012-11/1	1/2012		М Т		2		500.00				
Ai	ir Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	1/05/2012		07:58 AM		SBTV-103112-36H		30	500.00	The same of the sa	9	· · · · · · · · · · · · · · · · · · ·	
11	1/06/2012	Tu	07:25 AM		SBTV-103112-36H	10	30	500.00				
21	RACHAI	EL RAY			11/05/2012-11/06/2012		MT.		30	1	585.00	
FI	IXED						\			,		
W	leek Of			MTWTFS	Spot	ts Per Week	10000	Rate				
11	1/05/2012-11/1	1/2012		M T		1		585.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	09:42 AM		SBTV-102812-33H		30	585.00				
22	LET'S M	AKE A [DEAL		11/05/2012-11/06/2012		МТ.		30	1	1,000.00	
FI	IXED											
141	/eek Of			MTWTFS	e eno	ts Per Week		Rate				
	<u>/eek OI</u> 1/05/2012-11/1 <i>1</i>	1/2012		MT	<u> </u>	<u>15 Fei Week</u>	-	1,000.00				
						1						
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	09:59 AM		SBTV-072712-06H		30	1,000.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 15

Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Office: WBZ-TV

Contract Num: 1061-58710

Contract Dates: 11/02/2012-11/06/2012

Customer Order:

Product Desc:

Linked Order:

CPE: / / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

. _-

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/11/2012 Weekly 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

					i nis in	voice has be	en nansmille	ed electronically	-					
uy	Flight											Total		
.ine	Description	า			Buy Line Date:	s		MTW	TFSS		Dur	Spots	Rate	
24	WBZ NEWS	3			11/05/2012-11/	06/2012		M T			30	1	630.00	
FI	XED													
W	'eek Of			MTWTFS	S	Spots P	er Week		Rate					
	1/05/2012-11/11/20	012		M T			1		630.00					
۸:	r Doto	Day.	Air Time	M/C For	Motorial			Dur	Doto	Dob	:4	One dit	Damarka	
		-	Air Time 12:24 PM	M/G For	Material SBTV-072712-0	nell		<u>Dur</u> 30	Rate 630.00	Deb	<u>11.</u>	Credit	<u>Remarks</u>	
- ''	1/05/2012	IVIO	12:24 PIVI		SB1V-0/2/12-0	חסת		30	630.00					
25	THE TALK				11/05/2012-11/	06/2012		M T			30	1	800.00	
FI	XED									- 5				
					_								-	
	<u>'eek Of</u>			MTWTFS	<u>S</u>	Spots P		_	Rate				No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
11	1/05/2012-11/11/20)12		M T			1		800.00		. W			
<u>Ai</u>	r Date I	Day	Air Time	M/G For	Material			<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	Remarks	
11	1/05/2012	Мо	02:28 PM		SBTV-102812-3	33H	- 10	30	800.00					
26	DR. PHIL				11/05/2012-11/	06/2012	- III	M T			30	1	650.00	
	XED				100		70 1							
					10				100					
W	eek Of			MTWTFS	<u>s</u>	Spots P	er Week	Section 1	Rate					
11	1/05/2012-11/11/20)12		M T			1		650.00					
Αi	r Date [Dav	Air Time	M/G For	<u>Material</u>	0 -		<u>Dur</u>	Rate	Deb	it	Credit	<u>Remarks</u>	
		-	03:47 PM	11,0101	SBTV-103112-3	36H		30	650.00			Jiodit		
					7									
27	JUDGE JUD	ΣΥ			11/05/2012-11/	06/2012		M T			30	11	850.00	
FI	XED													
W	eek Of			MTWTFS	S	Spots P	er Week		Rate					
	1/05/2012-11/11/20	012		M T	_	<u> </u>	1	_	850.00					
								_						
			Air Time	M/G For	Material			_Dur	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
11	1/06/2012	Tu	04:41 PM		SBTV-072712-0	06H		30	850.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 8 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58710 11/02/2012-11/06/2012

Broadcast airtimes represented are reported to the nearest minute.

Contract Dates: Customer Order:

Linked Order:

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In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Invoice Num:

Invoice Date:

1061-544536 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

					This inv	oice has been trar	iisiiiileu	electionican	y.						
Buy	Flight												Total		
Line	Descripti	ion			Buy Line Dates			MTV	VTFSS		Di	ur	Spots	Rate	
28	5PM NEV	NS			11/05/2012-11/0	6/2012		MT.			3	30	1	1,000.00	
F	FIXED														
V	Week Of			MTWTFS	<u>s</u>	Spots Per We	ek	_	Rate						
1	11/05/2012-11/11	/2012		M T			1		1,000.00						
A	Air Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit		Credit	<u>Remarks</u>	
1	11/05/2012	Мо	05:23 PM		SBTV-102812-3	3H		30	1,000.00				-		
29	530PM N	IEWS			11/05/2012-11/0	6/2012		МТ.			=3	30	1	1,100.00	
F	FIXED										-	(S	Name of the last		
										15%					
_	Neek Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	_	Rate		M 1				
1	11/05/2012-11/11/	/2012		M T			1		1,100.00						
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	- 1	<u>Debit</u>	Bir	Credit	<u>Remarks</u>	
1	11/05/2012	Мо	05:37 PM		SBTV-072712-0	6H	107	30	1,100.00						
30	WBZ NE\	WS			11/05/2012-11/0	6/2012	. 10	MT.			3	30	1	1,440.00	
F	FIXED								M						
· -	Neek Of			MTWTFS	<u>S</u>	Spots Per We		_	Rate						
1	11/05/2012-11/11/	/2012		M T		10 10	1		1,440.00						
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7		<u>Dur</u>	Rate		Debit	_	Credit	<u>Remarks</u>	
1	11/05/2012	Мо	06:29 PM		SBTV-072712-0	6H		30	1,440.00						
31	DAVID LE	ETTER	MAN	The same of	11/05/2012-11/0	5/2012		М			3	30	1	1,350.00	
F	FIXED														
1.	Week Of			MTWTFS	S	Spots Per We	oek		Rate_						
_	11/05/2012-11/11/	/2012		M	<u> </u>	<u>opota i el We</u>	1	=	1,350.00						
							•	_							
	Air Date	-	Air Time	M/G For	Material	0.1.		_Dur	Rate		Debit	_	Credit	<u>Remarks</u>	
1	11/05/2012	IVIO	12:31 AM		SBTV-103112-3	оН		30	1,350.00						

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS

WBZ TV 4

1061-544536

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58710

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

/ 5282

Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
50	WBZ N	NEWS			11/02/2012-11/02/2012		F	·	30	2	500.00	
	FIXED											
	Week Of			MTWTFSS	Spots Per V	<u>Veek</u>	_	Rate				
	10/29/2012-11/	04/2012		F		2		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	05:28 AM		SBTV-103112-36H		30	500.00				
	11/02/2012	Fr	05:42 AM		SBTV-102812-33H		30	500.00		The same of		
52	LATE	LATE SHO	OW		11/05/2012-11/05/2012		М		30	1	500.00	
	FIXED											
	W 1 01			MTWT506	0 . 5 .	., .		D :				
	Week Of	44/0040		MTWTFSS	Spots Per V		1000	Rate		100		
	11/05/2012-11/	11/2012		М		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	107	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	01:34 AM		SBTV-103112-36H	N a	30	500.00	, -			
53	WBZ N	NEWS			11/05/2012-11/05/2012	<i>y</i> 7	М	A.	30	1	2,700.00	
	FIXED					8 A						
	\\\\\\			MTWTFSS	On ste Deal	N/1.	15000	D-4-				
	Week Of 11/05/2012-11/	(4.4/2042			Spots Per V	<u>veek</u> 1	=	Rate 2,700.00				
	11/05/2012-11/	11/2012		М		1		2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/05/2012	Мо	11:23 PM		SBTV-072712-06H		30	2,700.00				
54	HOWI	МЕТ МО	M/PARTNERS		11/05/2012-11/05/2012		М		30	1	18,000.00	
	FIXED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58710

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

у	Flight									Total		
ne	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
W	eek Of		MTWTFSS	<u>.</u>	Spots Per Week	_	Rate_					
11	/05/2012-11/11/201	2	М		1		18,000.00					
Ai	<u>r Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		o 08:47 PM		SBTV-103112-36H		30	18,000.00		-			
55	2 BROKE GII	RLS/MIKE & MOLLY	/	11/05/2012-11/05/20	112	M			30	1	20,000.00	
	XED		•	, 00, 20 . 2, 00, 20							20,000.00	
W	eek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000			1	
11	/05/2012-11/11/201	2	М		1		20,000.00	IN.			and the same of th	
<u>Ai</u>	r Date D	ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	1	Credit	<u>Remarks</u>	
11	/05/2012 M	o 09:49 PM		SBTV-103112-36H		30	20,000.00					
56	HAWAII FIVE	i-O		11/05/2012-11/05/20)12	М			30	1	14,000.00	
FI	XED											
				- 1								
	eek Of		MTWTFSS	3	Spots Per Week	N	Rate					
11	/05/2012-11/11/201	2	M		1		14,000.00					
<u>Ai</u>	r Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
11	/05/2012 M	o 10:35 PM		SBTV-103112-36H	100	30	14,000.00					
57	CSI: NY			11/02/2012-11/02/20)12		F		30	1	12,000.00	
FI	XED			7								
			MINITES		0 . 5		D :					
	<u>eek Of</u> //29/2012-11/04/201	2	<u>MTWTFSS</u>	<u>.</u>	Spots Per Week 1	-	Rate 12,000.00					
10	1/29/2012-11/04/201	۷	Г		1		12,000.00					
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	100/0040	09:38 PM		SBTV-102612-31H		30	12,000.00					
	/02/2012 Fi	00.001 111										

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS

WBZ TV 4

1061-544536

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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12/11/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

Contract Dates: 11/02/2012-11/06/2012

1061-58710

Customer Order:

Linked Order:

CPE: / / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

PE: / / 5262

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy .ine	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
	Week Of			MTWTFS	S Spots P	er Week		Rate				
	10/29/2012-11/	04/2012		S.		2		10,000.00				
		_					_		5 .1%	0 "	D	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012		08:58 PM		SBTV-103112-36H		30	10,000.00				
	11/03/2012	Sa	09:52 PM		SBTV-102812-33H		30	10,000.00				
59	NFL (1	PM)			11/04/2012-11/04/2012			S	30	2	18,000.00	
	FIXED											
								5.				
	Week Of	0.4/0.040		MTWTFS	S Spots P			Rate				
	10/29/2012-11/	04/2012		S		2		18,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	02:25 PM		SBTV-103112-36H		30	18,000.00	The second second			
	11/04/2012	Su	02:34 PM		SBTV-103112-36H	- 10	30	18,000.00				
60	NFL (4	PM)			11/04/2012-11/04/2012	- N		s	30	2	18,000.00	
	FIXED					JI A		M				
	Week Of			MTWTFS	Spots P	er Week	100000	Rate				
	10/29/2012-11/	04/2012		S		2		18,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	•	05:56 PM		SBTV-102812-33H		30	18,000.00				
	11/04/2012		06:46 PM		SBTV-102612-31H		30	18,000.00				
61	THE A	MAZING	DACE		11/04/2012-11/04/2012			S	30	1	16,000.00	
	FIXED	WAZING	NACL		11/04/2012-11/04/2012		••••	3	30	!	10,000.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58710

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

				11113 11110	ice has been transmit	ied electroriica	ııy.					
Buy	Flight									Total		
Line	Description			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
V	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-11/04/2012		S		1		16,000.00					
А	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	09:25 PM		SBTV-072712-06	Н	30	16,000.00				·	
62	PATRIOTS GAM	ME DAY		11/04/2012-11/04	/2012		9		30	1	2,000.00	
	FIXED	IL D/(I		11/04/2012 11/04	72012						2,000.00	
									-			
V	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			l.	
1	0/29/2012-11/04/2012		S		1		2,000.00					
<u>A</u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	1/04/2012 Su	11:40 AM		SBTV-102612-31	Н	30	2,000.00					
63	NFL TODAY			11/04/2012-11/04	/2012		S		30	1	4,500.00	
F	FIXED					. 4						
_	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	N ==	Rate					
1	0/29/2012-11/04/2012		S		1		4,500.00					
<u>A</u>	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	1/04/2012 Su	11:59 AM		SBTV-072712-06	H >>	30	4,500.00					
64	THE MENTALIS	Т		11/04/2012-11/04	/2012		S		30	1	11,000.00	
F	FIXED											
	N. 1 Of		MINITEO	3	0 (0) W		D .					
_	Veek Of 0/29/2012-11/04/2012		<u>MTWTFS:</u> S	<u> </u>	Spots Per Week 1	•	Rate 11,000.00					
					1							
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	1/04/2012 Su	11:07 PM		SBTV-103112-36	Н	30	11,000.00					
65	UNDERCOVER	BOSS		11/02/2012-11/02	/2012		F		30	1	8,000.00	
F	FIXED	· ·		·				<u> </u>				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Office: WBZ-TV 1061-58710

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

1061-544536 Page 13 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

/	Flight									Total	
ne	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/29/20	12-11/04/2012		F		1		8,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
11/02/20		08:00 PM	<u>IW/ O T OI</u>	SBTV-103112-36H	4	<u></u>	8,000.00	<u> </u>	•	Orcan	<u>rtemarks</u>
							,				40.000.00
66 FIXED	BLUE BLOODS			11/02/2012-11/02/	/2012		F		30	1	12,000.00
LIVED									-	The same of	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				A.
10/29/20	12-11/04/2012		F		1		12,000.00	100			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit		Credit	Remarks
11/02/20		10:49 PM	,	SBTV-102812-33H	4	30	12,000.00			<u> </u>	<u>. temamo</u>
67	NCAA COLLEGE	FOOTBALL		11/03/2012-11/03/	/2012		C		30	1	10,000.00
FIXED	NCAA COLLEGE	FOOTBALL		11/03/2012-11/03/	2012		. 5 .	-	30	ı	10,000.00
TIXED											
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		S.	B B	1		10,000.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
11/03/20	=	08:00 PM		SBTV-103112-36H	1 1/2	30	10,000.00				
68	DAVID LETTERN	MAN		11/05/2012-11/05/	/2012	M			30	1	1,350.00
FIXED				33,23.2 . 1700/		.,,,,,				<u> </u>	.,555.55
			The same								
Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate				
11/05/20	12-11/11/2012		M		1		1,350.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	:	Credit	<u>Remarks</u>
11/05/20	12 Mo	12:15 AM		SBTV-103112-36F	4	30	1,350.00				
69	WBZ NEWS			11/04/2012-11/04/	/2012		S		30	2	2,700.00
FIXED											•

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544536

10/29/2012-11/11/2012

11/11/2012

Weekly

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12/11/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58710

Contract Dates: 11/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 5282

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

7 / 3202

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

					11115 111101	ce has been transmitt	ed electronicali	у.			
Buy	Flight									Total	
Line	Descriptio	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
W	eek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
10)/29/2012-11/04/2	012		S		1		2,700.00			
٨٠	<u>r Date</u>	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		<u>Day</u> Su	All Time	<u>IVI/G FOI</u>	<u>iviateriai</u>		<u>- Dui</u> 30	Rate	Debit	2,700.00	Preempted
			12:28 AM	11/04/2012	SBTV-103112-36H	4	30	2,700.00	2,700.00	2,700.00	Makegood in 23:34:47-00:33:48
	1/04/2012	- Ou	12.20 AW	11/04/2012	3B1 V-103112-301	1		2,700.00	2,700.00	-	Wakegood #1 25.54.47-00.55.40
70	LET'S MAR	KE A D	DEAL		11/05/2012-11/05/	2012	M		30	1	1,000.00
											A.
	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
11	//05/2012-11/11/2	012		М		1		1,000.00	A		
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11	/05/2012	Мо	10:26 AM		SBTV-102812-33H	4	30	1,000.00			
71	WBZ NEW	S			11/06/2012-11/06/	2012	. Т		60	1	1,800.00
	XED				11/00/2012 11/00/	2012			00		1,000.00
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week	1	Rate			
11	/05/2012-11/11/2	012		. T	11 11	1		1,800.00			
۸iı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		-	06:41 AM	<u>IW/G 1 01</u>	SBTV-110112-37h	1 1	<u>- Dui</u> 60	1,800.00	Debit	Credit	Kemarks
						/					
72	THE EARL	Y SH	WC		11/06/2012-11/06/	2012	.T		60	1	1,000.00
FI	XED										
141						0 . 5		D /			
	<u>'eek Of</u> I/05/2012-11/11/2	012		<u>MTWTFSS</u> .T	<u>)</u>	Spots Per Week 1	_	Rate 1,000.00			
- ''	1/03/2012-11/11/2	.012		. 1		ı		1,000.00			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/06/2012	Tu	08:22 AM		SBTV-110112-37h	1	60	1,000.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

11/02/2012-11/06/2012

/ 5282

WBZ TV 4

Invoice Num: 1061-544536 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

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INVOICE

12/11/2012 Net 30 days

CPE:

Product Desc: BROWN/R/US SEN MA

WBZ-TV

1061-58710

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M ⁻	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	62	265,950.00	39,892.50	226,057.50	2,700.00	2,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	265,950.00			
Trade Value	0.00			
Agency Commission	39,892.50			
Local Tax	0.00			
State Tax	0.00			
Pre Paid Amount	0.00			
Pay This Amount	226.057.50			

Warranty - We warrant the above broadcasts were made according to the official station log.